

STATE OF MISSOURI  
**DEPARTMENT OF NATURAL RESOURCES**

MISSOURI CLEAN WATER COMMISSION



**MISSOURI STATE OPERATING PERMIT**

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92<sup>nd</sup> Congress) as amended,

Permit No. MO-0088463

Owner: Metropolitan St. Louis Sewer District  
Address: 2350 Market Street, St. Louis, MO 63088

Continuing Authority: Same as above  
Address: Same as above

Facility Name: MSD, Baumgartner Lagoon  
Address: 5294 Baumgartner Road, St. Louis, MO 63129

Legal Description: SE  $\frac{1}{4}$ , SE  $\frac{1}{4}$ , Sec. 16, T43N, R6E, St. Louis County

Receiving Stream: Meramec River (P)  
First Classified Stream and ID: Meramec River (P) (02183)  
USGS Basin & Sub-watershed No.: (07140102-080004)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

**FACILITY DESCRIPTION**

Outfall #001 - POTW - SIC #4952

Three cell aerated lagoon/chlorination/sludge retained.

Design population equivalent is 46,000.

Design flow is 4,000,000 gallons per day.

Actual flow is 6,950,000 gallons per day.

Design sludge production is 690 dry tons/year.

Actual sludge production is 763 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

February 20, 2004

Effective Date

February 19, 2009

Expiration Date  
MO 780-0041 (10-93)

Stephen M. Mahford, Director, Department of Natural Resources  
Executive Secretary, Clean Water Commission

Jim Hull, Director of Staff, Clean Water Commission

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<b>A. INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS</b>					PERMIT NUMBER MO-0088463	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect until December 31, 2006. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	INTERIM EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001 Flow	MGD	*		*	once/day	24 hr. estimate
Carbonaceous Biochemical Oxygen Demand <sub>5</sub> **	mg/L		60	40	once/week	grab
Total Suspended Solids**	mg/L		110	70	once/week	grab
pH - Units	SU	***		***	once/week	grab
Fecal Coliform****	#/100mL	1000		400	once/week	grab
Ammonia, Total*****	mg/L	14			once/month	grab
Total Residual Chlorine***** (Note 1)	mg/L	0.038			once/month	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u> ; THE FIRST REPORT IS DUE <u>April 28, 2004</u> .						
Whole Effluent Toxicity (WET) Test	% Survival	See Special Conditions			once/year	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u> ; THE FIRST REPORT IS DUE <u>October 28, 2004</u> .						
<u>SLUDGE MONITORING</u>						
Total Solids	%	*		*	*****	
Priority Pollutants (Note 2)	mg/kg (dry wt)	*		*	*****	
Toxicity Characteristic (Note 3)	mg/L				*****	
MONITORING REPORTS SHALL BE SUBMITTED <u>ONCE/5 YEARS</u> ; THE REPORT IS DUE <u>October 28, 2008</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
<b>B. STANDARD CONDITIONS</b>						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I, II &amp; III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

MO 780-0010 (8/91)

<b>A. FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS</b>						
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective on January 1, 2007, and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001 - The wastewater flow shall be removed from this facility by December 31, 2006. This flow will be conveyed to the new Meramec Treatment Plant.						

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- \* Monitoring requirement only.
- \*\* This facility is required to meet a removal efficiency of 65% or more.
- \*\*\* pH is measured in pH units and is not to be averaged. The pH is to be maintained at or above 6.0 pH units.
- \*\*\*\* Final effluent limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.
- \*\*\*\*\* The daily maximum ammonia limit shall be 25 mg/L when the Meramec River flow exceeds 518 cubic feet/second (cfs) as measured at Eureka.
- \*\*\*\*\* Monitoring shall be conducted prior to lagoon closure or sludge removal from the lagoon. At a minimum, one composite sample shall be analyzed. The composite sample shall consist of at least one grab sample for each two (2) acre feet of sludge.
- \*\*\*\*\* The daily maximum Total Residual Chlorine limit shall be 0.07 mg/L when the Meramec River flow exceeds 518 cubic feet/second (cfs) as measured at Eureka.

Note 1 - This permit contains a Total Residual Chlorine (TRC) limit.

- a. Since the TRC limit in this permit is 0.038 mg/L, you must use an analytical method that has a quantification limit of no greater than 0.05 mg/L TRC. For reporting purposes on the discharge monitoring report (DMR), all analytical values below 0.05 mg/L shall be reported as "<quantlim." All analytical values at or above the quantification limit of 0.05 mg/L shall be reported as the measured value. The permittee shall report the quantification limit in the remarks section of the DMR.

The average monthly effluent values for TRC will be determined by assuming that analytical results below the quantification limit are equivalent to 0 mg/L when calculating the monthly average.

The daily effluent value will be considered equal to 0 mg/L if it is below the quantification limit.

- b. Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
- c. Do not chemically dechlorinate if it is not needed to meet the limits in your permit.
- d. If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

Note 2 - Monitoring shall be conducted for the priority pollutants listed under 40 CFR 122.21, Appendix D, Tables II and III.

Note 3 - The toxicity characteristic shall be determined using the Toxicity Characteristic Leaching Procedure (TCLP) in accordance with 40 CFR 261.24. If any contaminants exceed the regulatory level contained in Table 1 of 40 CFR 261.24, the sludge shall be disposed in accordance with Missouri Hazardous Waste Regulations in 10 CSR 25.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
  - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
    - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
    - (2) controls any pollutant not limited in the permit.
  - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
  - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
4. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
  - (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
  - (b) Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

5. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
  - (1) One hundred micrograms per liter (100 µg/L);
  - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
  - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
  - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

6. Report as no-discharge when a discharge does not occur during the report period.

C. SPECIAL CONDITIONS (continued)

7. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
- (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
  - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
  - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
  - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
  - (e) There shall be no significant human health hazard from incidental contact with the water;
  - (f) There shall be no acute toxicity to livestock or wildlife watering;
  - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
  - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
8. Whole Effluent Toxicity (WET) tests shall be conducted as follows:

SUMMARY OF WET TESTING FOR THIS PERMIT				
OUTFALL	A.E.C. %	FREQUENCY	SAMPLE TYPE	MONTH
#001	50%	Annually	grab	June

## (a) Test Schedule and Follow-Up Requirements

- (1) Perform a single-dilution test in the months and at the frequency specified above. If the effluent passes the test, do not repeat the test until the next test period.  
Submit test results along with complete copies of the test reports as received from the laboratory within 30 calendar days of availability to the WPCP, Planning Section, P.O. Box 176, Jefferson City, MO 65102.
- (2) If the effluent fails the test, a multiple dilution test shall be performed within 30 calendar days, and biweekly thereafter, until one of the following conditions are met:
  - (a) THREE CONSECUTIVE MULTIPLE-DILUTION TESTS PASS. No further tests need to be performed until next regularly scheduled test period.
  - (b) A TOTAL OF THREE MULTIPLE-DILUTION TESTS FAIL.
- (3) The permittee shall submit a summary of all test results for the test series along with complete copies of the test reports as received from the laboratory to the WPCP, Planning Section, P.O. Box 176, Jefferson City, MO 65102 within 14 calendar days of the third failed test.

C. SPECIAL CONDITIONS (continued)

## 8. Whole Effluent Toxicity (WET)(continued)

## (a) Test Schedule and Follow-Up Requirements (continued)

- (4) Additionally, the following shall apply upon failure of the third test: A toxicity identification evaluation (TIE) or toxicity reduction evaluation (TRE) is automatically triggered. The permittee shall contact WPCP, Planning Section to ascertain as to whether a TIE or TRE is appropriate. The permittee shall submit a plan for conducting a TIE or TRE to the Planning Section of the WPCP within 60 calendar days of the date of DNR's direction to perform either a TIE or TRE. This plan must be approved by DNR before the TIE or TRE is begun. A schedule for completing the TIE or TRE shall be established in the plan approval.
- (5) Upon DNR's approval, the TIE/TRE schedule may be modified if toxicity is intermittent during the TIE/TRE investigations. A revised WET test schedule may be established by DNR for this period.
- (6) If a previously completed TIE has clearly identified the cause of toxicity, additional TIEs will not be required as long as effluent characteristics remain essentially unchanged and the permittee is proceeding according to a DNR approved schedule to complete a TRE and reduce toxicity. Regularly scheduled WET testing as required in the permit, without the follow-up requirements, will be required during this period.
- (7) All failing test results shall be reported to WPCP, Planning Section, P.O. Box 176, Jefferson City, MO 65102 within 14 calendar days of the availability of the results.
- (8) When WET test sampling is required to run over one DMR period, each DMR report shall contain information generated during the reporting period.
- (9) Submit a concise summary of all test results with the annual report.

## (b) PASS/FAIL procedure and effluent limitations:

- (1) To pass a single-dilution test, mortality observed in the AEC test concentration shall not be significantly different (at the 95% confidence level;  $p = 0.05$ ) than that observed in the upstream receiving-water control sample. The appropriate statistical tests of significance will be those outlined in the most current USEPA acute toxicity manual or those specified by the MDNR.
- (2) To pass a multiple-dilution test:
  - (a) the computed percent effluent at the edge of the zone of initial dilution, Acceptable Effluent Concentration (AEC), must be less than three-tenths (0.3) of the  $LC_{50}$  concentration for the most sensitive of the test organisms; or,
  - (b) all dilutions equal to or greater than the AEC must be nontoxic. Failure of one multiple-dilution test is an effluent limit violation.

C. SPECIAL CONDITIONS (continued)

8. Whole Effluent Toxicity (WET)(continued)

(c) Test Conditions

- (1) Test Type: Acute Static non-renewal
- (2) Test species: Ceriodaphnia dubia and Pimephales promelas (fathead minnow). Organisms used in WET testing shall come from cultures reared for the purpose of conducting toxicity tests and cultured in a manner consistent with the most current USEPA guidelines. All test animals shall be cultured as described in the most current edition of Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms.
- (3) Test period: 48 hours at the "Acceptable Effluent Concentration" (AEC) specified above.
- (4) When dilutions are required, upstream receiving stream water shall be used as dilution water. If upstream water is unavailable or if mortality in the upstream water exceeds 10%, "reconstituted" water will be used as dilution water. Procedures for generating reconstituted water will be supplied by the MDNR upon request.
- (5) Single-dilution tests will be run with:
  - (a) Effluent at the AEC concentration;
  - (b) 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent; and
  - (c) reconstituted water.
- (6) Multiple-dilution tests will be run with:
  - (a) 100%, 50%, 25%, 12.5%, and 6.25% effluent, unless the AEC is less than 25% effluent, in which case dilutions will be 4 times the AEC, two times the AEC, AEC, 1/2 AEC and 1/4 AEC;
  - (b) 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent; and
  - (c) reconstituted water.
- (7) If reconstituted-water control mortality for a test species exceeds 10%, the entire test will be rerun.

9. Nothing in this permit shall relieve the permittee of complying with all requirements in the Settlement Agreement fully executed on July 29, 2002, between the Department of Natural Resources and the Metropolitan St. Louis Sewer District.

D. SCHEDULE OF COMPLIANCE

1. Permittee shall cease discharging any wastewater to the Baumgartner Lagoon by December 31, 2006, as per the Settlement Agreement between the Department of Natural Resources and the Metropolitan St. Louis Sewer District fully executed on July 29, 2002.
2. Permittee shall complete closure of the lagoon within two (2) years of removing wastewater flow to the lagoon.

**SUMMARY OF TEST METHODOLOGY FOR WHOLE-EFFLUENT TOXICITY TESTS**

Whole-effluent-toxicity test required in NPDES permits shall use the following test conditions when performing single or multiple dilution methods. Any future changes in methodology will be supplied to the permittee by the Missouri Department of Natural Resources (MDNR). Unless more stringent methods are specified by the DNR, the procedures shall be consistent with the most current edition of Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms,

Test conditions for Ceriodaphnia dubia:

Test duration:	48 h
Temperature:	25 ± 1°C Temperatures shall not deviate by more than 3°C during the test.
Light Quality:	Ambient laboratory illumination
Photoperiod:	16 h light, 8 h dark
Size of test vessel:	30 mL (minimum)
Volume of test solution:	15 mL (minimum)
Age of test organisms:	<24 h old
No. of animals/test vessel:	5
No. of replicates/concentration:	4
No. of organisms/concentration:	20 (minimum)
Feeding regime:	None (feed prior to test)
Aeration:	None
Dilution water:	Upstream receiving water; if no upstream flow, synthetic water modified to reflect effluent hardness.
Endpoint:	Pass/Fail (Statistically significant Mortality when compared to upstream receiving water control or synthetic control if upstream water was not available at $p \leq 0.05$ )
Test acceptability criterion:	90% or greater survival in controls

Test conditions for (Pimephales promelas):

Test duration:	48 h
Temperature:	25 ± 1°C Temperatures shall not deviate by more than 3°C during the test.
Light Quality:	Ambient laboratory illumination
Photoperiod:	16 h light/ 8 h dark
Size of test vessel:	250 mL (minimum)
Volume of test solution:	200 mL (minimum)
Age of test organisms:	1-14 days (all same age)
No. of animals/test vessel:	10
No. of replicates/concentration:	4 (minimum) single dilution method 2 (minimum) multiple dilution method
No. of organisms/concentration:	40 (minimum) single dilution method 20 (minimum) multiple dilution method
Feeding regime:	None (feed prior to test)
Aeration:	None, unless DO concentration falls below 4.0 mg/L; rate should not exceed 100 bubbles/min.
Dilution water:	Upstream receiving water; if no upstream flow, synthetic water modified to reflect effluent hardness.
Endpoint:	Pass/Fail (Statistically significant Mortality when compared to upstream receiving water control or synthetic control if upstream water was not available at $p \leq 0.05$ )
Test Acceptability criterion:	90% or greater survival in controls